

**IN THE UNITED STATES DISTRICT COURT
FOR THE EASTERN DISTRICT OF PENNSYLVANIA**

ANNE FLACCUS,

Plaintiff,

v.

ADVANCED DISPOSAL SERVICES
EASTERN PA, INC. f/k/a ADVANCED
DISPOSAL SERVICES SHIPPENSBURG,
LLC; and ADVANCED DISPOSAL
SERVICES SOUTH, LLC f/k/a
ADVANCED DISPOSAL SERVICES, INC.

Defendants.

Civil Action No. 2:17-cv-04808-MAK

DECLARATION OF DEBORAH R. GROSS

1. I am former counsel for Plaintiff Anne Flaccus in the above-captioned matter. I am admitted to practice before this Court and have personal knowledge of the various matters set forth herein based on my participation in the prosecution of this Action, my review of the various filings and discovery documents submitted in this Action, and my discussions with Coren & Ress, P.C. I submit this Declaration in support of Class Counsel's motion for award of attorneys' fees and litigation expenses, and award of an incentive payment to name Plaintiff Anne Flaccus.¹

2. I originally filed this action while a partner at the Law Offices of Bernard M. Gross, P.C. ("Gross Law"). In or around December 2015, I left Gross Law to join the law firm of Kaufman, Coren, & Ress, P.C. (now known as Coren & Ress, P.C.), at which time current Class Counsel Benjamin M. Mather and Andrew J. Belli joined me as counsel for Plaintiff. I

¹ Unless otherwise defined, capitalized terms herein have the same meaning as set forth in the Settlement Agreement, attached hereto as Exhibit A.

remained actively involved in this matter until July 2020, when I left private practice to accept a position as President & CEO of Pennsylvanians for Modern Courts.

3. I have over 35 years' experience in private legal practice in federal and state court concentrating on complex commercial litigation. I was Chancellor of the Philadelphia Bar Association in 2017, and also served as President of the Philadelphia Bar Foundation in 2013 and 2014, and as a Trustee of the Foundation from 2004-2017. I have served on the boards of many organizations such as Drexel's Kline School of Law, the Public Interest Law Center, Philly VIP, Temple Adath Israel of the Main Line, Women's Philanthropy of Jewish Federation and am active in many other organizations. I received my J.D. from Boston University School of Law and a B.S. in Economics from the Wharton School of the University of Pennsylvania.

4. This matter was referred to me while at Gross Law by Barry L. Katz, Esquire, Plaintiff's son-in-law and personal attorney, to whom I verbally agreed to pay a referral fee of 20% of all attorneys' fees recovered in this action (the "Katz Referral Fee"). Attorney Katz had referred to me a number of matters for investigation over the years.

5. The Katz Referral Fee is consistent with my practice throughout my career and compliant with Pennsylvania Rule of Professional Conduct 1.5(e), which permits referral fee agreements with attorneys so long as "(1) the client is advised of and does not object to the participation of all the lawyers involved; and, (2) the total fee of the lawyers is not illegal or clearly excessive for all legal services they rendered the client." These conditions are satisfied here.

6. I independently interacted with both Plaintiff and Attorney Katz during my active involvement in this matter and am confident that the Katz Referral Fee did not have an impact on Plaintiff's judgment and her duty to uphold the interests of the class.

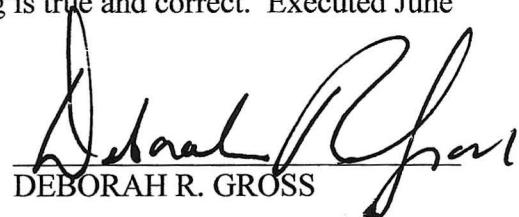
7. I am party to an agreement with C&R governing the distribution of fees awarded in cases which I brought with me to C&R (the “Gross Distribution Agreement”). Pursuant to that agreement, I am entitled to share in the fees based on the relative time spent on the case by Gross Law and C&R, with the proceeds allocable to time spent by Gross Law being 100% allocated to myself and the time spent by C&R being divided 25% to myself and 75% to C&R, after payment of referral fees. Here, as of May 31, 2023, the firms worked a combined 1,684.3 hours on the case, with Gross Law contributing 226 hours and C&R contributing 1,458.3 hours. Accordingly, pursuant to the Gross Distribution Agreement, as of today I would be entitled to 30.58% of the total attorney’s fees after payment of the Katz Referral Fee (representing the 7.45% contribution by Gross Law to the combined hours plus a 25% share of the remaining 92.55% contribution by C&R to the combined hours). These percentages may change slightly based on the amount of time C&R bills after May 31, 2023.

8. I am familiar with the facts of this matter prior to my leaving C&R and have had discussions with C&R about the litigation after my departure, and share C&R’s opinion that the proposed Settlement in this case is eminently fair, adequate, and reasonable so as to satisfy the requirements for final approval. The Settlement is a favorable outcome for the class as it secures an immediate significant benefit in light of the expected difficulties in proving liability based on the discovery reviewed to date and the hurdles which remain to establishing liability, damages, and class certification in the future. Given that there is a real and substantial risk that Plaintiff would not prevail on the merits, the sizable recovery indicates that the Settlement is fair and reasonable to the class.

9. A true and correct copy of Gross Law's attorney billing records in this matter is attached hereto as Appendix 1. A true and correct ledger of expenses incurred by Gross Law in this matter is attached hereto as Appendix 2.

I declare under penalty of perjury that the foregoing is true and correct. Executed June

23 2023.



DEBORAH R. GROSS

Appendix 1 to Gross Declaration (Gross Law's Attorney Billing Records)

LAW OFFICES BERNARD M. GROSS, P.C.
 Wanamaker Bldg., Suite 450
 100 Penn Square East
 Philadelphia, PA 19107

Invoice submitted to:

August 19, 2019

Invoice #10036

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
	<u>DEBORAH R. GROSS</u>		
2/6/2014	Emails with Barry K re status	0.25 750.00/hr	187.50
2/26/2014	Emails with B. Katz re additional info	0.25 750.00/hr	187.50
3/3/2014	Review responses to inquiries; research; email to Jen re research	0.50 750.00/hr	375.00
3/5/2014	Email from Barry re docs	0.25 750.00/hr	187.50
3/6/2014	Review SRG memo on facts, similar cases; meeting with SRG	0.50 750.00/hr	375.00
3/10/2014	Meeting with SRG re complaint	0.25 750.00/hr	187.50
3/11/2014	Meeting with SRG re complaint	0.25 750.00/hr	187.50
3/14/2014	Research; revise complaint; meetings with SRG	1.25 750.00/hr	937.50
3/24/2014	Review draft complaint; research; edit; meeting with SRG; telephone call and email with Barry	2.25 750.00/hr	1,687.50

		Hrs/Rate	Amount
4/1/2014	Emails referring counsel; edits to complaint; email with SRG	0.50 750.00/hr	375.00
4/7/2014	Telephone call re local counsel	0.25 750.00/hr	187.50
4/8/2014	Telephone call to client; calls to Bill Wilson	0.25 750.00/hr	187.50
4/9/2014	Email with local counsel; review matter	0.25 750.00/hr	187.50
4/10/2014	Email from local counsel; telephone call to local counsel; telephone call to client	0.75 750.00/hr	562.50
4/11/2014	Email with local re retention letter	0.25 750.00/hr	187.50
4/16/2014	Emails and telephone call with William Wilson; revise complaint; research	1.25 750.00/hr	937.50
4/17/2014	Emails with local counsel; email with client	0.75 750.00/hr	562.50
4/18/2014	Emails with local re filing	0.25 750.00/hr	187.50
4/22/2014	Telephone call to William Wilson	0.25 750.00/hr	187.50
4/23/2014	Telephone call with William Wilson re filing	0.25 750.00/hr	187.50
4/25/2014	Emails with local counsel re filing	0.25 750.00/hr	187.50
4/30/2014	Telephone call to Barry; email with local counsel	0.25 750.00/hr	187.50
5/5/2014	Email from W.Wilson re caption and defendants	0.25 750.00/hr	187.50
5/7/2014	Review emails re name; meeting with SRG; review notice of appearance of defense counsel; telephone calls with Bill Wilson	1.00 750.00/hr	750.00
5/8/2014	Emails from W. Wilson re pro hac and defendants	0.25 750.00/hr	187.50

		Hrs/Rate	Amount
5/12/2014	Telephone call/email re pro hac	0.25 750.00/hr	187.50
5/13/2014	Telephone call/emails to Bill Wilson re amending complaint	0.50 750.00/hr	375.00
5/14/2014	Telephone call with Bill Wilson; review plaintiff docs	0.50 750.00/hr	375.00
5/15/2014	Email from SRG re call from Barry re status	0.25 750.00/hr	187.50
5/19/2014	Telephone call to Bill Wilson; telephone call to Barry re Amending Complaint	0.25 750.00/hr	187.50
5/22/2014	Emails with Wilson re correct defendant; meeting with SRG re same; review draft stipulation	0.50 750.00/hr	375.00
6/2/2014	Emails with Wilson re stip	0.25 750.00/hr	187.50
6/3/2014	Telephone call with Wilson; revise Stip; send to Joel Frank	0.50 750.00/hr	375.00
6/4/2014	Email to client re status	0.25 750.00/hr	187.50
6/18/2014	Emails re stipulation	0.25 750.00/hr	187.50
6/19/2014	Emails re stipulation	0.25 750.00/hr	187.50
6/23/2014	Emails from Wilson re stip	0.25 750.00/hr	187.50
7/9/2014	Emails re response time	0.25 750.00/hr	187.50
7/23/2014	Review email with arbititiation; telephone call to Wilson; email to client	0.25 750.00/hr	187.50
7/25/2014	emails re defendants response	0.25 750.00/hr	187.50
7/30/2014	Review Defendant's PO's; email with Barry; email to Lamb, W. Wilson re response dates; meeting with SRG re POs	1.25 750.00/hr	937.50

	Hrs/Rate	Amount
8/1/2014 Emails re stipulation schedule	0.25 750.00/hr	187.50
8/4/2014 Review stipulation; forward to Wilson; email from Wilson	0.25 750.00/hr	187.50
8/21/2014 Email to Barry re status	0.25 750.00/hr	187.50
9/2/2014 Meeting with SRG re brief	0.25 750.00/hr	187.50
9/11/2014 Research re PA Unfair Trade Practices	0.25 750.00/hr	187.50
10/7/2014 Revise response to PO's; meeting with SRG re research; emails with client	1.25 750.00/hr	937.50
10/8/2014 Research; review memo opposition to PO's; meeting with SRG	12.25 750.00/hr	9,187.50
10/9/2014 Revise and edit memo in opposition; meetings with SRG	4.75 750.00/hr	3,562.50
10/10/2014 Meeting with SRG re filing	0.25 750.00/hr	187.50
10/18/2014 emails with William Wilson re letter from court and trial in 6 months	0.25 750.00/hr	187.50
10/20/2014 Email with William Wilson re schedule from court	0.25 750.00/hr	187.50
10/22/2014 Review email from William Wilson with proposed plan; emails with Barry re client docs, availability; revise schedule and send to William Wilson	1.00 750.00/hr	750.00
10/23/2014 Email from Bill re schedule	0.25 750.00/hr	187.50
10/28/2014 Email to William Wilson re status of schedule	0.25 750.00/hr	187.50
10/31/2014 Meeting with SRG re doc request	0.25 750.00/hr	187.50
11/3/2014 Email to William re proposed schedule; review document request; meeting with SRG	1.00 750.00/hr	750.00

	Hrs/Rate	Amount
11/4/2014 Meeting with SRG re disc req	0.25 750.00/hr	187.50
11/5/2014 Telephone call to WW	0.25 750.00/hr	187.50
11/10/2014 Email with Bill re conversation with Joel Frank; memo; schedule	0.25 750.00/hr	187.50
11/11/2014 Email and telephone call to WW re defendants response; review document request	0.50 750.00/hr	375.00
11/12/2014 Telephone call with William; review document request	0.75 750.00/hr	562.50
11/13/2014 Review reply; finalize doc request	0.50 750.00/hr	375.00
11/14/2014 Email with Barry re status, doc request, reply in support of POs	0.25 750.00/hr	187.50
11/18/2014 Email to Williams re schedule, email back	0.25 750.00/hr	187.50
11/24/2014 Email to William re schedule	0.25 750.00/hr	187.50
12/1/2014 Emails to and from W. Wilson re schedule	0.25 750.00/hr	187.50
12/4/2014 Review scheduling proposal from draft; email with W. Wilson	0.50 750.00/hr	375.00
12/5/2014 Research; draft motion entry scheduling order No. 1; email to W. Wilson	1.75 750.00/hr	1,312.50
12/6/2014 Telephone call to B. Wilson; email re scheduling order	0.50 750.00/hr	375.00
12/15/2014 Email from/to B. Wilson re defendants responses to discovery request	0.25 750.00/hr	187.50
12/17/2014 Research; review class cases of Baum, Walmart; email to W. Wilson	0.75 750.00/hr	562.50
1/5/2015 Email to Wilson re status	0.25 750.00/hr	187.50

		Hrs/Rate	Amount
1/15/2015	Review defendants responses to plaintiffs document request	0.50 750.00/hr	375.00
1/16/2015	Meeting with SRG re confidential agreement; review draft and edit; emails with WW, JF and Barry re confidential agreement	1.50 750.00/hr	1,125.00
1/19/2015	Email with counsel re request for administrative conference	0.50 750.00/hr	375.00
1/20/2015	Telephone calls to/from Bill Wilson re conference with court	0.25 750.00/hr	187.50
1/22/2015	Meeting with SRG re defendants discovery; request for admissions; emails with Wilson re agenda for court	1.25 750.00/hr	937.50
1/23/2015	Emails from WW, JL re conference with court; meeting with SRG re case in Georgia; email from Joel Frank re confidential order	0.50 750.00/hr	375.00
1/26/2015	Email from defendants with confidential order	0.25 750.00/hr	187.50
1/27/2015	Review confidential order proposed by defendants; email with WW; email comments back to defendants	1.25 750.00/hr	937.50
2/3/2015	Meeting with SRG re work status; email re protective order	0.50 750.00/hr	375.00
2/6/2015	Review and edit response to doc request, ints, request for admissions; email to Amy	0.75 750.00/hr	562.50
2/9/2015	Review answers to ints, req for doc, req for adm; telephone calls with clients; telephone call to W. Wilson	1.25 750.00/hr	937.50
2/16/2015	Emails with J. Frank re plaintiffs responses to discovery	0.25 750.00/hr	187.50
3/11/2015	Telephone call with client re doc, answers to Ints; email to defendants counsel re extension; meeting with SRG	1.75 750.00/hr	1,312.50
3/12/2015	Emails with Bill Wilson re arb agreements	0.25 750.00/hr	187.50
3/27/2015	Email to Anne re docs	0.25 750.00/hr	187.50
3/30/2015	Telephone calls/emails with client re docs	0.75 750.00/hr	562.50

		Hrs/Rate	Amount
4/1/2015	Meetings with SRG re plaintiffs responses to discovery, requests for admissions to defendants	1.00 750.00/hr	750.00
4/2/2015	Emails with W. Wilson re discovery; emails with Joel L. re discovery	0.75 750.00/hr	562.50
4/3/2015	Emails with Bill re notice of trial ready; review email re administrative conference	0.25 750.00/hr	187.50
4/6/2015	Telephone calls to Bill W. re administrative conference	0.50 750.00/hr	375.00
4/7/2015	Emails re administrative conference; research; emails with Bill; draft administrative conference memo; email to client re status; meeting with SRG re administrative conference docs	2.75 750.00/hr	2,062.50
4/8/2015	Revise administrative conference memo; emails with Bill Wilson; preparation for administrative conference	3.25 750.00/hr	2,437.50
4/9/2015	Review order re PO's; email to client; telephone call with B. Wilson; meeting with SRG re documents, begin editing complaint	2.25 750.00/hr	1,687.50
4/20/2015	Work on Amended Complaint; meeting with SRG re docs produced and what needs to be produced	0.75 750.00/hr	562.50
4/27/2015	Research law for Amended Complaint; meeting with SRG re FOIA request, doc request	2.75 750.00/hr	2,062.50
4/28/2015	Research; meeting with SRG re Ala case; telephone call to Bill Wilson; edit Amended Complaint; emails with Barry; telephone call with Bill Wilson; review ltr re doc production	2.25 750.00/hr	1,687.50
4/29/2015	Email to Bill re complaint; review letter re doc production; email to Bill; email to defendants counsel; review supplemental document request; meeting with SRG	1.75 750.00/hr	1,312.50
4/30/2015	Review supplemental document request; meeting with SRG	0.75 750.00/hr	562.50
5/1/2015	Emails with B. Wilson re status, supplemental document requests	0.50 750.00/hr	375.00
5/4/2015	Emails with Joel re status, supplemental document requests; emails with W. Wilson re same	0.50 750.00/hr	375.00
5/6/2015	Emails with defendants counsel re discovery issues	0.25 750.00/hr	187.50
5/18/2015	Prepare for conference call with defense counsel re discovery; meeting with SRG	1.50 750.00/hr	1,125.00

		Hrs/Rate	Amount
5/19/2015	Conference call with defense re docs produced; meeting with SRG re motion to compel; telephone call with Bill Wilson	1.00 750.00/hr	750.00
6/1/2015	Meeting with SRG re opposition to preliminary objections; begin reviewing opposition to preliminary objections	1.00 750.00/hr	750.00
6/2/2015	Research, revise brief in opposition to preliminary objections; meetings with SRG; email to Bill; email to Barry Katz	5.25 750.00/hr	3,937.50
6/3/2015	Emails with W. Wilson, SRG, Barry re preliminary objections; work on opposition, motion to stay; research	2.00 750.00/hr	1,500.00
6/4/2015	Emails with B. Wilson; conversation with defense counsel	0.25 750.00/hr	187.50
6/5/2015	Research re protective order; review and edit opposition to protective order; meetings with SRG; review draft of opposition to preliminary objections	3.75 750.00/hr	2,812.50
6/8/2015	Review opposition to motion to stay; revise; meeting with SRG	0.75 750.00/hr	562.50
6/9/2015	Review draft preliminary objections, edit; meeting with SRG; review filed opposition for phased discovery	2.75 750.00/hr	2,062.50
6/10/2015	Review defendants brief in support of preliminary objections; email to local	0.50 750.00/hr	375.00
6/16/2015	Research; edit opposition to preliminary objections; send to William Wilson	3.75 750.00/hr	2,812.50
6/17/2015	Review William Wilson edits; email to WW; review filed doc	0.75 750.00/hr	562.50
6/22/2015	Review defendant's reply re motion for protective order; emails with SRG	0.75 750.00/hr	562.50
7/6/2015	Emails with W. Wilson re defendants objections, responses to discovery	0.25 750.00/hr	187.50
7/20/2015	Emails to and from cocounsel re reply brief filing	0.25 750.00/hr	187.50
7/24/2015	Email to W. Wilson re notice of readiness	0.25 750.00/hr	187.50
SUBTOTAL:		<hr/> <hr/> [106.00	79,500.00]

		Hrs/Rate	Amount
<u>SUSAN R. GROSS</u>			
3/4/2014	Research ordinances; hauling companies; lawsuits; review documents	4.00 525.00/hr	2,100.00
3/5/2014	Memo to DRG; research	4.50 525.00/hr	2,362.50
3/10/2014	Research; draft and edit complaint	5.00 525.00/hr	2,625.00
3/11/2014	Edit Complaint; email DRG	2.00 525.00/hr	1,050.00
3/17/2014	Review DRG comments; edit complaint; review documents received	4.00 525.00/hr	2,100.00
3/19/2014	Research complaint	2.00 525.00/hr	1,050.00
3/20/2014	Edit complaint; create timeline chart	3.00 525.00/hr	1,575.00
3/24/2014	Edit complaint; review complaint; review emails	1.50 525.00/hr	787.50
4/1/2014	rev email from BK; email DRG;	0.25 525.00/hr	131.25
4/16/2014	rev cplt attached exhibits ; email drg	0.50 525.00/hr	262.50
4/17/2014	create verif; mtg w/drg	0.50 525.00/hr	262.50
5/22/2014	stip to amend/mtg drg	1.00 525.00/hr	525.00
5/29/2014	mtg w/drg	0.25 525.00/hr	131.25
6/2/2014	review email; stip	0.25 525.00/hr	131.25
7/30/2014	research PO resp; meeting with DRG re same	0.50 525.00/hr	262.50
7/31/2014	research po's	4.00 525.00/hr	2,100.00

	Hrs/Rate	Amount
8/1/2014 Research PO's	4.00 525.00/hr	2,100.00
8/12/2014 research cases	2.00 525.00/hr	1,050.00
8/26/2014 research PO's edit brief	4.00 525.00/hr	2,100.00
8/27/2014 edit po brief	3.00 525.00/hr	1,575.00
9/2/2014 rev po's; research; mtg w/drg	2.50 525.00/hr	1,312.50
10/7/2014 Research cases	2.00 525.00/hr	1,050.00
10/8/2014 edit brief; prepare filing	4.00 525.00/hr	2,100.00
10/9/2014 filing	2.00 525.00/hr	1,050.00
10/23/2014 rev email; draft RFPD	2.00 525.00/hr	1,050.00
10/27/2014 email RFPD to DRG	0.25 525.00/hr	131.25
11/3/2014 edit RFPD	1.00 525.00/hr	525.00
11/6/2014 edit RFPD; send to local counsel; rev BK comments; edit RFPD	2.00 525.00/hr	1,050.00
11/12/2014 edit doc requests	1.00 525.00/hr	525.00
11/13/2014 research Judge Griffith	1.00 525.00/hr	525.00
11/14/2014 research arb invalidation knutson	0.50 525.00/hr	262.50
1/16/2015 rev resp to rfpd; draft confidential stip	3.00 525.00/hr	1,575.00

	Hrs/Rate	Amount
1/22/2015 draft request for admissions; draft int responses	2.00 525.00/hr	1,050.00
1/23/2015 draft responses to ints; RFPD; admissions; draft request for admissions	3.00 525.00/hr	1,575.00
2/6/2015 edit Request for admission responses; rev ints/rfpd	3.00 525.00/hr	1,575.00
2/9/2015 research property/map view/recorder of deeds; property owners	3.00 525.00/hr	1,575.00
4/1/2015 email W. Wilson discovery; no response; edit discovery email Joel Frank	2.00 525.00/hr	1,050.00
4/7/2015 research CP case for class cert	1.00 525.00/hr	525.00
4/8/2015 review documents	2.00 525.00/hr	1,050.00
4/21/2015 rev and edit doc index; draft supp RFPD; draft letter requesting more info on docs produced; right to know request	3.00 525.00/hr	1,575.00
4/27/2015 foia request/review of docs/mtg w/drg	2.00 525.00/hr	1,050.00
5/1/2015 edit supp rfpd	0.50 525.00/hr	262.50
5/19/2015 Telephonic meet and confer; edit motion to compel	4.00 525.00/hr	2,100.00
5/20/2015 review def's PO; review motion for phased discovery and protective order	5.00 525.00/hr	2,625.00
5/21/2015 research cases	5.00 525.00/hr	2,625.00
5/26/2015 research cases; draft resp	5.00 525.00/hr	2,625.00
5/27/2015 research cases draft response	5.00 525.00/hr	2,625.00
5/28/2015 research cases draft response	5.00 525.00/hr	2,625.00

	<u>Hrs/Rate</u>	<u>Amount</u>
SUBTOTAL:	[118.00	61,950.00]
<u>TINA MOUKOULIS</u>		
3/4/2014 Assist SRG with research on potential case	2.00 475.00/hr	950.00
SUBTOTAL:	[2.00	950.00]
For professional services rendered	226.00	\$142,400.00
Balance due		\$142,400.00

Name	Timekeeper Summary		
	Hours	Rate	Amount
DEBORAH R. GROSS	106.00	750.00	\$79,500.00
SUSAN R. GROSS	118.00	525.00	\$61,950.00
TINA MOUKOULIS	2.00	475.00	\$950.00

Appendix 2 to Gross Declaration (Gross Law's Expense Ledger)

ADVANCED DISPOSAL

SEC-DRG #001

4/8/14	Lexis - AmerXpress	120	- date range 3/1-3/1/2014	
5/1/14	Pacer - AmerXpress	290	date range 1/1 - 3/31/14	
6/7/14	PhotoCys - 56blk - 1color	15.00		
9/1/14	LexisNexis Amer Xpress	42.78	SRG 8/12	
10/1/14	Lexis Amer Xpress	29.74	SRG 8/12	
10/1/14	Lexis Amer Xpress	13.74	SRG - 10/8 DRG	
11/3/14	PhotoCys 42blk/wht + 39color	49.50		
12/1/14	LexisNexis Amer Xpress	19.32	10/8 - DRG + SRG	6
PhotoCys 1/6/15 \$4.25, Pacer 1/29 \$26.75		198.08	PhotoCys 2/21 \$2.75 2/4 \$154.25 Cys	7
4/7/15	PA instant Case Services Amer Xpress	8.30	ECommerce Order #108728124	8
CK#7014	On-Demand Access To Alabama State	497.99	Trial Court Records 4/28/15 Case #7000026 (Master Charge)	
05/01/15	PA instant Case Services Amer Xpress	27 -	(P7477M3/5 - v. FD Builders 4/22/15 Customer #50132)	
6/1/15	Lexis	266.15	SRG 5/6/15 rpt 5/1 - 5/31/15	
4/1/15	Lexis AmerXpress	96.75	4/7 + 4/27	0.00
5/7/15	PACER	.40	1/22/15	0.00
8/15	LexisNexis Amer Xpress	187.09	updated 7/7/15 (DRG 6/3, 5/216)	0.00
2015	Pacer 4/27 + 6/1	5.20	\$3.30 + 1.90	0.00
				120.00
				2.90
				15.00
				42.78
				29.74
				13.74
				49.50
				19.32
				198.00
				8.30
				497.99
				27.00
				266.15
				96.75
				0.40
				187.09
				5.20
				1,579.86